Remit To: WBZ-TV

For:

P.O. BOX 33089

PO BOX 1498

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-50576 10/31/2010-11/02/2010

Contract Dates: Customer Order:

Linked Order:

CPE: / 1263

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

KUSTER FOR CONGRESS(310567)

Washington, DC 20001-3796 ATTN:Accounts Payable

KUSTER/D/CONG 2/NH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1061-529454 Page 1 of 2 Invoice Date: 10/31/2010 11/30/2010 Billing Cycle: Broadcast EOM 09/27/2010-10/31/2010 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine Description		Buy Line Dates			МТ	WTFSS	ı	Dur Spo				
3 60 MINUTES		10/31/2010-10/31/2010			S			30	1	22,500.00		
FIX	ED											
Wee	ek Of		MTWTFS	3 S	Spots Per Week		Rate					
	25/2010-10/31/20 ⁻	10	S		1		22,500.00					
۸:- ۱	D-4- D	Air Tire	M/O F	Matarial		D	D-4-	Dakit		0	Danada	
		<u>ay</u> <u>Air Time</u> u 06:59:01 PM	M/G For	Material KC10-NH2-12T		<u>Dur</u> 30	Rate 22,500.00	Debit		Credit	<u>Remarks</u>	
10/3	31/2010 5	u 06.59.01 PW		KC10-NH2-121								
	4 WBZ NEWS			10/31/2010-10/3	1/2010	010S			30 1			2,200.00
FIX	ED							1000				
\A.	1.01		MTWT-	2.0	0 . 5 . 14		Б.,					
	<u>ek Of</u>	10	MTWTFS	<u> </u>	Spots Per Week		Rate					
10/2	25/2010-10/31/20	10	S		1	-	2,200.00					
<u>Air l</u>	Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Par.	Credit	Remarks	
10/3	31/2010 S	u 11:30:45 PM		KC10-NH2-12T		30	2,200.00					
5	5 PATRIOTS GAME DAY			10/31/2010-10/31/2010			s		30	1	2,500.00	
FIX	ED			10		N						
				N 10								
Wee	Week Of		MTWTF	<u>8 S</u>	Spots Per Week	1000	Rate					
10/2	25/2010-10/31/20	10	S		1		2,500.00					
<u>Air l</u>	Date D	ay Air Time	M/G For	<u>Material</u>	<i>y</i>	Dur	Rate	Debit		Credit	Remarks	
		u 11:29:10 AM		KC10-NH2-12T		30	2,500.00			_		
6	UNDERCOV	ED DOSS		10/31/2010-10/3	1/2010		S		30	1	12,600.00	
FIX		LN BUSS		10/31/2010-10/3	1/2010	•••	3		30	Į į	12,000.00	
1 1/												
Wee	Week Of		MTWTFS	<u> </u>	Spots Per Week		Rate					
10/25/2010-10/31/2010		S		. 1		12,600.00						
	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
ا ۱۰ ۸	uait l	ay All Illie	IVI/G FUI	ivialeriai		<u> Dui</u>	Rate			Cieuil	IZGIIIQIKS	

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CBS TELEVISION © GW



WBZ TV 4

INVOICE

Page 2 of 2

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-50576

10/31/2010-11/02/2010 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1263

Product Desc: KUSTER/D/CONG 2/NH

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-529454 Invoice Date: 10/31/2010

Billing Cycle: **Broadcast EOM** 09/27/2010-10/31/2010 **Billing Period:**

11/30/2010 Net 30 days

Buy	Flight												
Line	Description		Buy Line Dates			MTWTFSS		Dur		Spots	Rate		
7	CSI: MIAMI			10/31/2010-10/31/2010			S		30		1	13,500.00	
FIXED)												
Week	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/25/	10/25/2010-10/31/2010		S		1		13,500.00						
Air Da	<u>ite</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/31/	/2010	Su	10:49:21 PM		KC10-NH2-12T		30	13,500.00					
Total Spots			Gross Amt		Commission Amt		Net Amt	Debit	-16	Credit	Reconciliation		
Air Time Totals		5		53,300.0	0	;	7,995.00	45,305.00	0.00		0.00	0.00	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

53,300.00 **Gross Billing** Trade Value 0.00 Agency Commission 7,995.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 45,305.00 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.